

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP for the period from 05/01/2012 to 04/02/2012 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 724**

**Dated: 16/02/2012**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad bill No.682362161 dated: 24/01/2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1754/- (Rupees One Thousand Seven Hundred and Fifty Four Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the airtime charges on mobile No.8008151527 of Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP for the period from 05/01/2012 to 04/02/2012.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

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**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To

M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

PS to Vice Chairman, REECAP & Chairman, REEMAP.

S.F/S.C.

**//Forwarded :: By order//**

**SECTION OFFICER**